

NHamp  
352.07  
B29  
1972

# ANNUAL REPORT

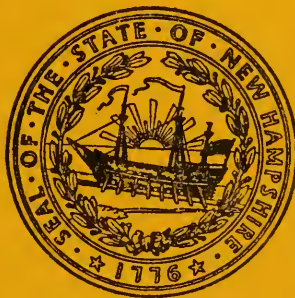
of the

Officers of the Town

of

# BARTLETT

New Hampshire



for the fiscal year ending December 31

# 1972



# ANNUAL REPORT

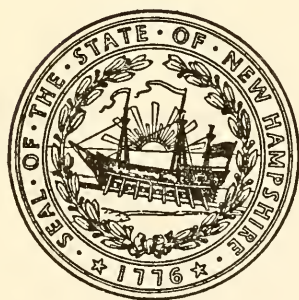
of the

Officers of the Town

of

# BARTLETT

New Hampshire



for the fiscal year ending December 31

# 1972

Reporter Press, North Conway, N. H.

17401 D  
352.57  
358  
1753

## TOWN OFFICERS

### Selectmen

DAVID Y. TAYLOR

BENSON F. HOWARD

GEORGE L. HOWARD, JR.

### Treasurer

PAUL I. TAYLOR

### Tax Collectors

FRANKLIN H. GEORGE

FRANCES H. SKILLINGS

### Town Clerk

ARTHUR P. HARNEY

### Health Officer

PAYSON BARTLETT

### Road Commissioner

GEORGE DREW

### Supervisors of the Check List

GAIL PAINE

PAULINE GARDNER

MYRTLE DROWN

### Fire Warden

ELWOOD DINSMORE

### Moderator

GENE CHANDLER

### Auditor

CATHERINE PEINERT

# TOWN WARRANT

To the inhabitants of the Town of Bartlett, in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Bartlett Town Hall in said Bartlett on Tuesday, the sixth (6th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$100,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within current municipal year.

Art. 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means.

Art. 5. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Mountain Village Realty Trust for a certain parcel of land located in Alpendorf and intended for public use for a road or street and other public utilities; said parcel being 66 feet wide and approximately 2000 long beginning on Alpstrausse between Lots 32B and 33 and running to Alpstrausse between Lots 44 and 45 as shown on "Master Plan - Subdivision Phase 3, 4, & 5, drawn September 1972 on file in the Town Office; acceptance of the deed to be contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Cynthia Astrachan and others.

Art. 6. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Mountain Village Realty Trust for a certain parcel of land located in Alpendorf and intended for public use for a road or street and other public utilities; said parcel being 66 feet wide and approximately 1800 feet long running from the east side of Alpstrausse between Lots 67 & 68 to the east side of Alpstrausse between Lots 61 & 62 as shown on "Master Plan-Subdivision Phase 3, 4, & 5, drawn September 1972 on file in the Town Office; Acceptance of said deed to be contingent upon construction of a road to State Town Road Aid standards and satisfactory to the Selectmen. Agreeable to a petition signed by Cynthia Astrachan and others.

Art. 7. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Birchview by the Saco, Inc., for a certain parcel of land located in "Birchview by the Saco," and intended for public use for a road or street and other public utilities; said parcel being 66 feet wide and approximately 3,150 feet long, and shown as "Oak Ridge

Road" and "Attitash Loop" on a plan entitled "Birchview by the Saco" dated July 31, 1972, surveyed by Roger S. Bumell, Conway, N. H., and filed in the town office. Agreeable to a petition signed by Warren Hall and others.

Art. 8. To see if the Town will vote to accept and maintain as a Town Road, "Skyline Drive" so-called, being a certain roadway leading from Route 16A easterly in the Foley Development, which road is more particularly described in a deed to the town, and being 1450 feet in length and 66 feet in width. Agreeable to a petition signed by Mildred Waterbury and others.

Art. 9. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Linderhof Realty, Inc., for a certain parcel of land located in Kearsarge, N. H., and intended for public use for a road or a street and other public utilities; said parcel being approximately 2500 feet long and beginning at Mount Surprise Road and bordered by property owned by David Taylor one side and property owned by Ernest Mallett on the other as shown on the plan of "Kearsarge Estates" dated 1972 and on file in the Town Office. The above roads have already been constructed and paved to town specifications. Agreeable to a petition signed by Ernest J. Mallett, Jr. and others.

Art. 10. To see if the Town will vote to accept approximately 700 feet of road in the development of Saco Ridge Village, a subdivision located off the West Side Road in Bartlett, subject to specification approved by the Selectmen of Bartlett. Said roadway being a continuation of roadway accepted by the Town in Article 10 Town Warrant of 1970, and being that 700 feet between station 28-99.2 and station 36-48.9 as shown on Property Plan No. 70-4 Section B as surveyed July 1969 by Thaddeus Thorne, Center Conway, N. H. Agreeable to a petition signed by Alan Eliason and others.

Art. 11. To see if the Town will vote to adopt as the final closing date for sessions for correction of the check-list the seventh day next preceding the day of election.

Art. 12. To see if the Town will vote to rescind it's vote of the 1972 Town Meeting whereby it authorized the Planning Board to exercise the powers of Subdivision regulations granted by RSA Chapter 36, section 19, 21 & 22. Agreeable to a petition signed by William Rice and others.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the support of the Eastern Slope Regional Airport, for current year.

Art. 14. To see if the Town will vote to authorize the Selectmen to construct a new Town garage at an estimated cost of \$50,000.00

Art. 15. To see if the Town will vote to authorize the Selectmen to borrow the sum of \$50,000.00 on the general credit of the Town of Bartlett, not to exceed (10) ten years from the date of consumation of the loan, on such terms and conditions as shall be negotiated by the Selectmen pursuant to Chapter 33, N. H. R.S.A. as amended for the purpose of constructing the new Town garage.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$5,000. to acquire a Civil Defense vehicle and equip it as a tanker for the Town of Bartlett.

Art. 17. To see if the Town will vote to appropriate Five Thousand Dollars (\$5,000.) for a fire alarm and fire communications systems and authorize the withdrawal of \$5,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Art. 18. To see if the Town will vote to appropriate the sum of \$7,000.00 for a new highway truck and authorize withdrawal of \$7,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$3000. to be placed in the Fire Department Capital Reserve Fund and authorize withdrawal of \$3000.00 for this purpose from the Revenue Sharing Fund established under provision of the State and Local Assistance Act of 1972.

Art. 20. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 the sum of \$3,500.00 for use as a set-off against the budget appropriation for a new highway sander.

Art. 21. To see if the Town will vote to authorize the withdrawal from the Highway Trust Fund the sum of \$3,123.43 plus all accrued interest thereon for use in the reconstruction of Albany Avenue in Bartlett Village.

Art. 22. To see if the Town will vote to authorize the withdrawal from the Trust Fund for Surveys and Tax Map of \$1,000.00 for use for that purpose.

Art. 23. To see if the Town will vote to hold Town Meeting after 6:00 o'clock in the P.M. Agreeable to a petition signed by Carl Hydren and others.

Art. 24. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hunderd and seventy-three.

DAVID Y. TAYLOR

BENSON F. HOWARD

GEORGE L. HOWARD, JR.

Selectmen of Bartlett

A true copy of Warrant — Attest:

DAVID Y. TAYLOR

BENSON F. HOWARD

GEORGE L. HOWARD, JR.

Selectmen of Bartlett



# BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1973 to December 31, 1973

or for the Fiscal Year from January 1, 1972 to December 31, 1972

SECTION I			
PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1973 (1973-74)
<b>General Government:</b>			
Town officers' salaries	\$ 3,675.00	\$ 3,850.00	\$ 3,675.00
Town officers' expenses	6,500.00	6,498.14	7,000.00
Election & registration expenses	1,000.00	1,185.59	1,000.00
Town Hall & other town bldgs.	6,000.00	7,517.22	6,000.00
Employees' Retirement and Social Security	1,700.00	1,759.75	2,300.00
Assessing			2,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	4,000.00	14,381.13	13,875.00
Fire Department \$2300: Glen Fire Dept \$1500 '72	3,800.00	5,060.14	4,800.00
Blue Cross	600.00	298.48	600.00
Insurance	4,000.00	5,648.60	6,000.00
Planning & Zoning — Conservation \$185; Planning \$815.			1,000.00
Damages & Legal Expense	200.00		200.00
Civil Defense	100.00		100.00
<b>Health Dept. (incl. hospitals and ambulance)</b>			
Vital Statistics	4,500.00	4,500.00	4,700.00
Home Health Agency	50.00	26.50	50.00
Town Dump	650.00	650.00	700.00
	1,976.00	3,401.45	9,200.00
<b>Highways and Bridges:</b>			
Town maintenance, winter \$27,000.00; summer \$20,000.00	47,000.00	51,182.99	58,000.00
Carroll County Mental Health	650.00	650.00	715.00
General expenses of highway dept.	6,000.00	2,961.15	6,000.00
Town road aid	517.53	517.53	523.83
Libraries:	3,690.00	3,690.00	3,800.00
<b>Public Welfare:</b>			
Veteran's Aid \$1,000; Town Poor \$3000.	4,000.00	2,850.55	4,000.00
Old Age Assistance	3,500.00	3,284.03	3,500.00
Aid to Permanently & totally disabled	1,500.00	896.20	1,500.00
Patriotic Purposes (Memorial Day)	150.00	150.00	150.00
Recreation (swimming and skating)	800.00	201.75	800.00



<b>Public Service Enterprises:</b>			
Blister Rust	125.00	125.00	
Cemeteries	300.00	250.00	300.00
Advertising & Regional Assoc.	1,103.00	1,103.62	1,103.62
<b>Debt Service</b>			
Principal & long term notes and bonds	4,000.00	4,000.00	11,000.00
Interest — long term notes and bonds	1,400.00	1,330.00	2,490.00
Interest on temporary loans	985.00	1,192.70	1,200.00
<b>Capital Outlay:</b>			
Rental and purchase of Hough	12,845.00	13,745.00	
Rental of sander		1,200.00	2,300.00
Truck			6,700.00
Sander			3,500.00
<b>Total Appropriations</b>	<b>\$127,316.35</b>		<b>\$170,782.45</b>

<b>SECTION II</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Estimated Revenue Ensuing Fiscal Year 1973 (1973-74)</b>
<b>SOURCES OF REVENUE</b>			
Interest and dividends tax	10,810.49	10,810.49	10,800.00
Railroad tax	1,500.00	1,290.27	1,200.00
Savings Bank Tax	500.00	699.20	700.00
Highway subsidy (Cl. IV & V)	8,800.00	8,814.84	8,902.94
Meals & room tax	4,000.00	5,372.74	5,000.00
Reimb. a/c Flood Control Land State and Federal	5,000.00	9,413.31	5,000.00
Reimb. a/c Business Profits Tax (town portion)	5,700.00	4,474.53	1,300.00
National Forest Reserve	4,000.00	6,261.44	5,000.00
<b>From Local Sources:</b>			
Dog licenses	300.00	412.50	400.00
Business licenses, permits and filing fees	50.00	122.00	50.00
Motor vehicle permit fees	17,000.00	20,795.22	20,000.00
Interest on taxes & deposits	500.00	1,963.67	500.00
National Bank Stock taxes	200.00	243.50	200.00
Resident taxes retained	3,300.00	3,371.50	3,300.00
Normal Yield Taxes assessed	1,000.00	1,549.49	500.00
Rent of town property	700.00	40.00	40.00
Motor vehicle road toll	1,000.00	1,529.34	1,000.00
Highway	500.00	653.08	500.00
<b>From Federal Sources</b>			
Revenue Sharing			18,795.00
Federal Crime Commission			7,000.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			<b>\$90,187.94</b>
Amount to be raised by property taxes			<b>80,594.51</b>
<b>TOTAL REVENUES</b>			<b>\$170,782.45</b>

# SELECTMEN'S REPORT

## SUMMARY OF INVENTORY

Land, improved and unimproved	\$2,537,850.00	
Buildings	7,166,500.00	
Factory buildings	42,200.00	
Public utility — Electric	215,500.00	
House Trailers, Mobile Homes and Travel Trailers assessed as personal prop. 38	96,100.00	
	<hr/>	
TOTAL VALUATION Before Exemptions allowed		\$10,059,050.00
Blind exemptions, 1	1,000.00	
Elderly exemptions, 15	36,100.00	
	<hr/>	
TOTAL EXEMPTIONS Allowed		37,100.00
		<hr/>
Net valuation on which Tax Rate is Computed		\$10,021,050.00

## Statement of Appropriations and Taxes Assessed

### FOR THE YEAR 1972

Appropriations	
Town officers salaries	3,675.00
Toffice office administrative expenses	6,500.00
Election and registration expenses	1,000.00
Town hall and buildings maintenance	6,000.00
Social Security and retirement contributions	1,700.00
Police department	4,000.00
Fire department, forest fires	2,300.00
Blister Rust—Moth extermination	125.00
Insurance	4,000.00
Damages and legal expense	
Dog damage \$100.00; other \$100.00	200.00
Civil defense	100.00
Health department	4,500.00
Vital Statistics	50.00
Blue Cross	600.00
Dump	1,976.00
Town maintenance, summer, \$20,000.00; winter, \$27,000.00	47,000.00
General expenses of highway department	6,000.00

Town road aid	517.53	
Libraries	3,690.00	
Old age assistance	3,500.00	
Public relief, town poor \$3,000.00; veterans' aid, \$1,000.00	4,000.00	
Memorial Day	150.00	
Swimming and skating program	800.00	
Interest temporary loans	985.00	
Cemeteries	300.00	
Advertising and regional associations	1,103.00	
Glen Volunteer Fire department	1,500.00	
New equipment	12,845.00	
Payment on debt, principal \$4,000.00; interest \$1,400.00	5,400.00	
Home Health Agency	650.00	
Mental Health	650.00	
Aid to permanently and totally disabled	1,500.00	
Total Town Appropriations		\$127,316.53

Less: Estimated Revenues and Credits:

Interest and dividends tax	10,810.49	
Railroad tax	1,290.27	
Savings bank tax	699.20	
Highway subsidy	8,814.84	
Meals and rooms tax	5,372.74	
Reimbursement a/c State and Federal lands	4,000.00	
Revenue from Yield Tax sources	2,027.00	
Interest received on taxes and time deposits	500.00	
Business licenses, permits and filing fees	50.00	
Dog licenses	300.00	
Motor vehicle permit fees	17,000.00	
Rent of town property and equipment	700.00	
Motor vehicle road toll	1,000.00	
National bank stock taxes	243.50	
Resident taxes retained	3,371.50	
National forest reserve	6,261.00	
Total Revenues and Credits		62,440.54

Net town appropriations	64,875.99
Net school appropriations	255,279.50
County tax assessment	17,619.61
Total of Town, School and County	337,775.10

Deduct; reim. a/c property exempted	
1970 Special Session	5,966.00
Add: War service tax credits	5,250.00
Add: Overlay	13,677.65
Property Taxes to be raised	<u>\$350,736.75</u>

#### TAX RATES

Town		3 50
Precinct -- users	.35	
Precinct -- non-users	.27	
Precinct		62

#### PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

Gross property taxes	350,736.75	
Gross Precinct taxes	11,433.89	
Total	362,170.64	
Less w/Serv. tax Cr.	<u>5,250.00</u>	
Total Tax Commitment		\$356,920.64

# COMPARATIVE STATEMENT

## FISCAL YEAR ENDING DECEMBER 31, 1972

Title of	Appropriation	Receipts and Reimburse- ments	Total Amount Available	Expend- iture	Balance	Over
Appropriation						
Town officers' salaries	\$3,675.00		3,675.00	3,850.00		175.00
Town officers expenses	6,500.00		6,500.00	6,498.14	1.86	
Election and registration	1,000.00		1,000.00	1,185.59		185.59
Expenses, town hall and other buildings	6,000.00		6,000.00	4,759.36	1,240.64	
Blue Cross	600.00		600.00	298.48	301.52	
Social Security	1,700.00		1,759.75		59.75	
Police Department	4,000.00	14,573.42	18,573.42	18,381.13		
Fire Department	3,800.00		3,800.00	5,060.14	192.29	1,260.14
Blister Rust	125.00		125.00	125.00		
Home Health Agency	650.00		650.00	650.00		
Insurance	4,000.00		4,000.00	5,648.60		1,648.60
Damages & Legal expenses	200.00		400.00	200.00	200.00	
Health Department	4,500.00		4,500.00	4,500.0		
Mental Health	650.00		650.00	650.00		
Vital Statistics	50.00		50.00	26.50	23.50	
Dump	1,976.00		1,976.00	3,401.50		1,425.45
Summer maintenance	20,000.00		20,000.00	19,325.30	674.70	
Winter maintenance	27,000.00	986.69	27,986.69	31,857.69		3,871.00
General expenses, highways	6,000.00		6,000.00	2,961.15	3,038.85	
Town Poor	3,000.00		3,000.00	2,850.35	149.65	
Old Age Assistance	3,500.00		3,500.00	3,284.03	215.97	
Aid to Permanently and Totally Disabled	1,500.00		1,500.00	896.20	603.80	
Veteran's Aid	1,000.00		1,000.00		1,000.00	
Recreation	800.00		800.00	201.75	598.25	
Cemeteries	300.00		300.00	250.00	50.00	
Interest Temporary loan	985.00		985.00	1,192.70	207.70	
Interest Long Term loan	1,400.00		1,400.00	1,330.00	70.00	
	<u>104,911.00</u>	<u>\$ 15,560.11</u>	<u>120,471.11</u>	<u>120,943.31</u>	<u>8,361.03</u>	<u>8,773.48</u>

# FINANCIAL REPORT

## Balance Sheet

### ASSETS

Cash: In hands of treasurer	\$21,946.34	21,946.34
Capital Reserve Funds:		
Tax Map	3,251.11	
Fire Department	12,342.92	
Highway	3,203.47	
Total		18,797.50
Accounts Due to the Town		
Due from State:		
Joint Highway Construction Accounts, unex-		
pended balance in State Treasury	1,107.59	
Department of Safety, gas	704.00	
Road Toll	278.64	
Other bills due Town:		
Carroll County, gas	36.66	
Total		2,126.89
Unredeemed Taxes:		
Levy of 1971	2,767.11	
Levy of 1970	206.28	
Total		2,973.39
Uncollected Taxes:		
Levy of 1972, including resident taxes	142,835.34	
Total		142,835.34
Total Assets		\$188,679.46
Grand Total		188,679.46
Current Surplus, Dec. 31, 1971		14,375.84
Current Surplus, Dec. 31, 1972		38,886.33
Increase of Surplus		\$24,510.49

### LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	1,300.74	
Due to State:		
Resident taxes (uncollected \$307.80)	307.80	
School District Tax Payable	128,279.50	
Total Accounts Owed by the Town		\$129,888.04
State and Town Joint Highway Construction		
Accounts:		
Unexpended balance in State Treasury	1,107.59	
Capital Reserve Funds		18,797.50
Total Liabilities		149,793.13

Current Surplus (excess of assets over liabilities)	38,886.33
<b>Grand Total</b>	<b>\$188,679.46</b>

## Uniform Classification

### RECEIPTS

#### Current Revenue:

##### From Local Taxes:

Property Taxes, current year 1972	\$216,985.74
Resident Taxes, current year, 1972	4,780.00
National Bank Stock Taxes, current year 1972	243.70
Yield Taxes, current year 1972	<u>1,549.49</u>

Total current year's taxes collected and remitted	223,558.93
Property Taxes and Yield Taxes, previous years	127,330.93
Resident Taxes, previous years	810.00
Interest received on delinquent taxes	1,090.82
Penalties: resident taxes, State Head taxes	91.00
Tax sales redeemed	<u>6,816.29</u>

##### From State:

Highway Subsidy	8,814.84
Interest and dividends tax	10,810.49
Railroad tax	1,290.27
Savings Bank tax	699.20
Reimbursement a/c State and Federal forest lands	9,413.31
National forest reserve	6,261.44
Reimbursement a/c Motor Vehicle Road Toll	1,529.34
Meals and Rooms Tax	5,372.74
Reimbursement a/c Business Profits Tax	<u>4,474.53</u>

All Other Receipts from State	
State Police, gas purchased	2,655.27

##### From Local Sources, Except Taxes

Dog Licenses	412.50
Business licenses, permits and filing fees	122.00
Rent of town property	40.00
Interest received on deposits	739.07
Motor Vehicle Permits, 1972	<u>20,795.22</u>

<b>Total Current Revenue Receipts</b>	<b>433,128.19</b>
---------------------------------------	-------------------

##### Receipts Other than Current Revenue

Proceeds of tax anticipation notes	75,000.00
Proceeds of Long Term notes	62,500.00
Refunds	1,341.34
Sale of town property	<u>1,631.97</u>
Grant's from U.S.A.	
Governor's Commission on Crime and Delinquency	7,000.00



All Other Receipts	1,534.80	
<b>Total Receipts Other than Current Revenue</b>		<b>\$149,008.11</b>
<b>Total Receipts from All Sources</b>		<b>582,136.30</b>
Cash on hand, Jan. 1, 1973		6,124.13
<b>Grand Total</b>		<b>\$588,260.43</b>

#### PAYMENTS

##### Current Maintenance Expenses:

<b>General Government:</b>		
Town Officers' salaries	3,850.00	
Town Officers' expenses	8,395.63	
Election and registration expenses	1,185.59	
Expenses town hall and other town buildings	4,759.36	
<b>Protection of Persons and Property</b>		
Police department	18,381.13	
Fire department, including forest fires	5,060.14	
Moth extermination — Blister Rust	125.00	
Insurance	5,648.60	
<b>Health:</b>		
Health department, including hospitals and ambulance	6,098.48	
Vital statistics	26.50	
Town dumps	3,401.45	
<b>Highways and Bridges:</b>		
Town Road Aid	517.53	
Town Maintenance (summer, \$19,325.30 winter, \$31,857.69)	51,182.99	
General Expenses of Highway Department	2,961.15	
<b>Libraries:</b>		
Libraries	3,690.00	
<b>Public Welfare:</b>		
Old Age Assistance	3,284.03	
Town poor	2,850.35	
Aid to Permanently and Totally Disabled	896.20	
<b>Patriotic Purposes:</b>		
Memorial Day, Veterans' Associations	150.00	
<b>Recreation:</b>		
Parks and playgrounds	201.75	
<b>Public Service Enterprises:</b>		
Cemeteries, including hearse hire	250.00	
<b>Unclassified:</b>		
Advertising and Regional Associations	1,103.62	
Taxes bought by town	6,972.88	
Employees' Retirement and Social Security	1,759.75	
All Other Current Maintenance Expenses	975.75	
Gas sold school district		
<b>Total Current Maintenance Expenses</b>		<b>133,727.88</b>
<b>Debt Service:</b>		
Interest on Debt:		
Paid on tax anticipation notes	1,192.70	
Paid on long term notes	1,330.00	
<b>Total Interest Payments</b>		<b>2,522.70</b>
<b>Principal of Debt:</b>		
Payments on Tax anticipation notes	75,000.00	

Payments on long term notes	4,000.00	
	<hr/>	
<b>Total Principal Payments</b>		79,000.00
<b>Capital Outlay:</b>		
Highways and bridges, State Aid construction	25,000.00	
Lands and buildings (Other \$36,457.97)	36,457.97	
New equipment (highway, \$14,945.00;		
Other, \$2,757.86	17,702.86	
	<hr/>	
<b>Total Outlay Payments</b>		79,160.83
<b>Payments to Other Governmental Divisions:</b>		
Resident Taxes Paid State Treasurer		
1972, \$1485; 1971, \$1,536.30	3,021.30	
Payments to State a/c 2% Bond & Retirement		
Taxes	358.91	
Taxes paid to County	17,619.61	
Payments to Precincts	11,200.00	
Payments to School Districts, 1971 \$112,702.86;		
1972, \$127,000	239,702.86	
	<hr/>	
<b>Total Payments to Other Governmental Divisions</b>		\$271,902.68
		<hr/>
<b>Total Payments for all Purposes</b>		566,314.09
Cash on hand Dec. 31, 1972		21,946.34
		<hr/>
<b>Grand Total</b>		\$588,260.43

#### SCHEDULE OF LONG TERM INDEBTEDNESS

<b>Long Term Notes Outstanding:</b>	<b>Amount</b>	
River Street Bridge	36,000.00	
Town Hall Note	20,000.00	
Bear Mt. Road	21,000.00	
	<hr/>	
<b>Total Long Term Notes Outstanding</b>		\$77,000.00
<b>Total Long Term Indebtedness</b>		
Dec. 31 1972		\$77,000.00

#### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, Dec. 31, 1971		\$40,000.00
New Debt created during fiscal year:		
Long Term Notes Issued	41,000.00	
	<hr/>	
<b>Total</b>		41,000.00
		<hr/>
<b>TOTAL</b>		\$81,000.00
Debt Retirement during fiscal year		
Long Term Notes paid	4,000.00	
	<hr/>	
<b>Total</b>		4,000.00
		<hr/>
<b>Outstanding Long Term Debt Dec. 31, 1972</b>		77,000.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$50,000.00
Furniture and equipment	2,800.00
Libraries, lands and buildings furniture and equipment	1,000.00
Police Department, equipment	2,000.00
Fire Department, lands and buildings, equipment	3,500.00
Highway Department, lands and buildings	11,000.00
Equipment	35,000.00
Materials and supplies	1,000.00
Schools, lands and buildings	110,000.00
Equipment	7,000.00
All lands and buildings acquired through Tax Collector's deeds	4,800.00
Total	<u>\$228,100.00</u>

## TOWN CLERK'S REPORT

1971 Auto Permits	\$329.06	
1972 Auto Permits	20,466.16	
Filing Fees	11.00	
Dog Licenses	412.50	
Building Permits	73.00	
	-----	
Total		\$21,291.72
Paid to Town Treasurer		\$21,291.72

## TRUST FUNDS

For Fiscal Year December 31, 1972

Bartlett Cemetery Petrie Fund	51.47	
Martha Jane Chesley Cemetery Fund	396.83	
Harry P. Nichols Cemetery Fund	767.12	
Elizabeth McCotter Cemetery Fund	786.96	
Parkman Drown Cemetery Fund	823.47	
John F. Rogers Cemetery Fund	767.94	
Thomas Suitor Cemetery Fund	85.18	
Survey and Tax Map Fund	3,251.11	
Fire Dept. Capital Reserve Fund	12,342.92	
Highway Fund	3,203.47	
Fred E. Walker Cemetery Fund	265.17	
	-----	
TOTAL		\$22,741.64

# TAX COLLECTOR'S REPORT

**FRANKLIN H. GEORGE, Collector**  
**January 1, 1972 to October 31, 1972**

## SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1972

	DR.		
Taxes Committed to Collector:			
Resident Taxes	\$6,130.00		
	-----		
Total Warrants		\$ 6,130.00	
Yield taxes		2,433.51	
Added Taxes:			
Resident Taxes	170.00		
	-----		
		\$170.00	
Interest collected on delinquent property taxes		775.61	
		-----	
Total Debits			\$9,509.12
	CR.		
Remittances to Treasurer:			
Resident taxes		\$3,740.00	
Yield taxes		1,295.79	
Interest collected		775.61	
		-----	
		\$5,811.40	
Uncollected Taxes, Oct. 31, 1972			
As Per Collector's List			
Resident Taxes	2,560.00		
Yield Taxes	1,137.72		
	-----		
		3,697.72	
		-----	
TOTAL CREDITS			\$ 9,509.12

## SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1971

	DR.		
Uncollected Taxes — As of January 1, 1972			
Property taxes	\$127,616.95		
Resident taxes	980.00		
	-----		
		128,596.95	
Added Taxes			
Property Taxes	\$520.80		
		520.80	
Interest Collected on delinquent property taxes	\$799.23		
Penalties collected on resident taxes	78.00		
	-----		
		877.23	
TOTAL DEBITS			\$129,994.98

CR.		
Remittances to Treasurer During Fiscal Year		
Ended December 31, 1972		
Property taxes	\$127,330.93	
Resident Taxes	810.00	
Interest collected during year	799.23	
Penalties on resident taxes	78.00	
	<hr/>	
		\$129,018.16
Abatements Made During Year		
Property Taxes	\$796.82	
Resident Taxes	180.00	
	<hr/>	
		976.82
		<hr/>
TOTAL CREDITS		\$129,994.98

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1972

DR.				
Tax Sale on Account of Levies of				
	1971	1970	1960	Previous Years
(a) Balance of Unredeemed taxes Jan. 1, 1972		\$ 2,574.79	\$ 143.20	\$ 169.85
(b) Taxes sold to town during current fiscal year	6,969.87			
Interest collected after sale	29.95	106.63	20.34	17.55
Double Entry		49.50		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$6,999.82	\$2,730.92	\$ 163.54	\$ 187.40

CR.				
Remittances To Treasurer				
During Year:				
Redemptions	\$2,495.92	\$1,966.05	\$ 98.45	\$ 169.85
Interest and costs after sale	29.95	106.63	20.34	17.55
Abatements During Year	72.88		44.75	
Unredeemed Taxes				
Oct 31, 1972	4,401.07	658.24		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$6,999.82	\$2,730.92	\$ 163.54	\$ 187.40

UNREDEEMED TAXES FROM TAX SALES  
Oct. 31, 1972 — Levies of 1971

	1970
Berkeley Property, John Wyatt	\$99.77
Bennett Stanley	145.43
Collens Leon Est.	136.33
Casella, Anthony and Genevieve	79.61
Dinsmore, Robert	122.62
Holiday Ridge	238.00
Luke, Jeannette	425.63
	409.36

Johnson, Aron and Elaine	146.52	
Mannion, Richard	54.07	
MacDonald, Margaret Heirs	574.80	
Murch, Jennie	99.77	
Noyes, Sylvia	351.01	
Stone, Alice	40.38	
Shaw Construction	238.00	
Shaw Construction	54.07	
Sullivan, James A.	168.28	
Zumstein, Clare Heirs	949.38	
Zack, Wm. Jr. and Jane	480.10	206.28
	<hr/>	<hr/>
	\$4,401.07	658.24

### AUDITOR'S CERTIFICATE

February 5, 1973

Selectmen Town of Bartlett:

This is to certify that I have audited the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector and Town Clerk of Bartlett and find them correct in all respects.

CATHERINE M. PEINERT, Auditor

## TAX COLLECTOR'S REPORT

November 1, 1972 Through December 31, 1972

FRANCES H. SKILLINGS, Collector

### SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

DR.

#### Taxes Committed to Collector:

Property taxes	\$357,417.14
Resident Taxes	2,560.00
National Bank Stock Taxes	243.70

Total Warrants	360,220.84
Yield Taxes	1,137.72
Interest collected on delinquent property taxes	2.59
Penalties collected on resident taxes	13.00

TOTAL DEBITS

---

\$361,374.15

CR.

**Remittances to Treasurer:**

Property Taxes	\$216,985.82	
Resident Taxes	1,040.00	
National Bank Stock Taxes	243.70	
Yield Taxes	253.70	
Interest collected	2.59	
Penalties on resident taxes	13.00	
	<hr/>	\$218,538.81

**Uncollected Taxes, Dec. 31, 1972  
(as per Collector's List)**

Property taxes	\$140,431.32	
Resident taxes	1,520.00	
Yield Taxes	884.02	
	<hr/>	142,835.34

**TOTAL CREDITS** **\$361,374.15**

**SUMMARY OF TAX SALES ACCOUNTS**

**Fiscal Year Ended December 31, 1972**

DR.

**Tax Sale on Account of Levies of  
1971                      1970**

Balance of Unredeemed Taxes		
January 1, 1972	\$4,401.07	\$ 658.24
Interest collected after sale	49.21	65.24
	<hr/>	<hr/>
<b>TOTAL DEBITS</b>	<b>\$4,450.28</b>	<b>\$ 723.48</b>

CR.

**Remittances to Treasurer During Year**

Redemptions	\$1,633.96	\$ 451.96
Interest and costs after sale	49.21	\$ 65.24
Unredeemed Taxes		
December 31, 1972	2,767.11	206.28
	<hr/>	<hr/>
<b>TOTAL CREDITS</b>	<b>\$4,450.28</b>	<b>\$ 723.48</b>



# **UNREDEEMED TAXES FROM TAX SALES**

	<b>Levies of 1971</b>	<b>1970</b>
Berkeley Property, John Wyatt	\$ 99.77	
Bennett, Stanley	145.43	
Casella, Anthony and Genevieve	76.91	
Holiday Ridge	238.00	
Johnson, Aron-Elaine	146.52	
Mannion, Richard	54.07	
MacDonald, Margaret Heirs	574.80	
Murch, Jennie	99.77	
Noyes, Sylvia	351.01	
Stone, Alice	40.38	
Shaw Construction	238.00	
Shaw Construction	54.07	
Sullivan, James A.	168.28	
Zack, Wm. Jr. and Jane	480.10	\$ 206.28
	<hr/>	<hr/>
	\$2,767.11	\$ 206.28

## **AUDITOR'S CERTIFICATE**

February 5, 1973

Selectmen Town of Bartlett:

This is to certify that I have audited the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector and Town Clerk of Bartlett and find them correct in all respects.

CATHERINE M. PEINERT, Auditor

## TREASURER'S REPORT

1972

### Arthur Harney, Town Clerk:

Motor Vehicle Fees	\$ 20,795.22	
Dog Licenses	412.50	
Filing Fees	11.00	
Building Permits	73.00	
Town Clerk's Receipts		\$ 21,291.72

### Frances Skillings, Tax Collector:

1972 Property Tax	\$216,985.74	
Resident Tax	4,780.00	
Interest	2.67	
Yield Tax	1,549.49	
National Bank Tax	243.70	
Penalties	13.00	
1971 Property Tax	127,330.93	
Interest	799.23	
Resident Tax	810.00	
Penalties	78.00	
Previous Year's Tax Sales redeemed	6,816.29	
Interest	288.92	
Tax Collector's Receipts		\$359,697.97

### Miscellaneous Receipts:

Rent Stillings property	\$ 40.00
State of N.H. highway subsidy	8,814.84
Alfred Lowd, coll.	202.77
Reimb. State and Federal Forest lands	9,413.31
Gasoline sold to State	2,655.27
Tarring drives	195.73
Pistol and explosives permits	38.00
Federal Crime Comm.	7,000.00
Transfer from savings (town hall fire ins.)	21,500.00
Town hall fire ins. interest	739.07
Gasoline Tax refund	1,529.34
White's garage, refund	98.75
Election and registration, refund	25.00
Gasoline sold to County	599.15
Sale of town equipment	250.00
Temporary loan	75,000.00
Reimb. town of Bartlett	99.13

Reimb. Carroll County	319.00	
Reimb. highway dept.	358.60	
Business profits tax	4,474.53	
Loan, town hall fire	20,000.00	
Gasoline sold to school dist.	935.65	
Reimb. ins. on Stillings property	17.50	
Payment stopped on check	22.86	
1972 Savings Bank Tax	699.20	
1972 Railroad Tax	1,290.27	
Interest and Dividends Tax	10,810.49	
Reimb. copy town check list	2.00	
1972 Rooms and Meals Tax	5,372.74	
Loan Bear Mtn. road	21,000.00	
Receipts, White Mtn. National Forest	6,261.44	
Reimb. back taxes	1,381.97	
Miscellaneous Receipts		<u>\$201,146.61</u>
<b>Total Receipts</b>		<b>\$582,136.30</b>
Bank Balance, January 1, 1972	\$ 6,124.13	
Receipts 1972	582,136.30	
<b>Total</b>		<b>\$588,260.43</b>
Less: Expenditures 1972		<u>566,314.09</u>
Cash on hand, December 31, 1972		<b>\$ 21,946.34</b>

PAUL I. TAYLOR, Treasurer

## DETAILED STATEMENT OF PAYMENTS

### TOWN BUILDINGS

New Hampshire Electric Cooperative	\$ 441.33	
James Howard & Son, Inc.:		
Garage	\$574.01	
Old Office	289.27	
Town Hall	721.91	
		<u>1,585.19</u>
New England Telephone	494.11	
Louise Fall, Custodian	164.50	
Reporter Press, Town Reports and stamps	998.10	
Fred Hill, Tractor	210.00	
Sherman Twombly, garage	153.45	
D. K. Howard, loam	225.00	
Lock Shop	200.75	
Conway Supply	68.79	

Burton Patch	74.75	
Cloutier Lumber, razing Hill prop.	66.50	
White Mt. Incinerator	12.75	
Robert Howard	32.00	
James Howe, re: furnace	10.00	
Arthur Harney, reimb.	10.00	
Grant's Shell	3.85	
Texaco, lawn mower	1.65	
Grant's R&W	4.74	
N.H. Labor Dept., boiler ins.	2.00	
		<hr/>
		\$ 4,759.36

#### FIRE DEPARTMENT

New England Telephone	\$ 205.33	
North Conway Fire Dept.:		
Intervale Park, limb on line	\$ 10.00	
Drew & Flynn fire	472.00	
Haxton fire	346.00	
Brown fire	414.00	
		<hr/>
		1,242.00
Town of Conway, tanker		
Flynn & Goodrich Falls	200.00	
Fire Protection Co. hose, lights, etc.	1,518.92	
Conway Fire Dept.:		
Rescue Squad, Goodrich Falls fire	182.00	
No. Conway Rescue Squad, Approp.	1,300.00	
Bailey's Auto	76.80	
Texaco	9.73	
Grant's Shell	28.23	
United Motors	9.60	
White Mt. Auto	27.29	
Flower Drum	25.00	
Saco Valley Ins. Agency	178.00	
Burning Hill Prop.	49.50	
Conway Supply	7.74	
		<hr/>
		\$ 5,060.14

#### HEALTH DEPARTMENT

Blue Cross-Shield	\$ 298.48	
Home Health Agency	650.00	
Carroll County Mental Health	650.00	
Memorial Hospital, appropriation	2,000.00	
Ambulance Service, appropriation	2,500.00	
		<hr/>
		\$ 6,098.48

## DUMP

Everett Ward	\$ 1,300.00
Everett Ward, Estate	650.00
Robert Davis, custodian	973.50
Fred Hill, tractor hire	342.00
James Howard, tractor hire	113.75
Conway Supply, D-Con	22.20

\$ 3,401.45

## SUMMER MAINTENANCE

George Drew, Road Agent	\$ 3,570.00
Grover Garland, driver	3,041.50
George Drew, Jr., driver	2,257.10
Trimount Bituminous	4,925.79
Tilton Sand & Gravel	1,942.83
Harold Fall, mowing shoulders	308.00
Town of Jackson, machine hire	374.00
Conway Aggregates, cold patch	617.63
Texaco	1,012.82
Owen Jefferson, gravel	127.50
D. K. Howard, gravel	60.00
Conway Supply, supplies	58.04
Lewiston Welding, rentals and gas	67.21
Bailey's Auto, supplies & parts	20.06
Catello & Son, repair power saw	35.95
James Howard, gas	17.67
Auto Mart, parts & supplies	25.66
Grant Shell, small supplies	26.04
Linderhof Realty, gradeall	838.50

\$19,325.30

## WINTER MAINTENANCE

George Drew, Road agent	\$ 4,637.53
Grover Garland, driver	3,919.43
George Drew, Jr., driver	1,817.00
Lynn Roberts, driver	2,610.25
Texaco	1,827.13
R. C. Hazelton Company, Hough parts, plow blades, etc.	2,466.89
White Mountain Auto, parts and supplies	143.08
Lewiston Welding, rentals and gas	84.71
B B Chain, cross chains	357.50
Rines Garage, parts and repairs	871.63
Bailey's Auto Supply, parts and supplies	538.10
International Salt	9,125.09

Panbor Sales, signs	93.00
White's Garage, repairs	166.65
Ross' Express	64.64
Redstone Auto Salvage, towing	35.00
Isaacson Structural Steel, iron	12.32
Grant Shell Station, supplies	87.20
Conway Supply, supplies	17.80
Tilton Sand and Gravel	1,017.38
Dennis Lufkin, driver	1,010.00
Fred Hill, tractor hire	267.00
James M. Howard, gas	50.45
Holmes transportation	6.75
Charles Ferguson, fittings	2.07
Hibbert Drew, driver	25.00
Leon Costello Co., tires	465.52
Sanel Auto, parts	6.21
Town of Jackson, grader	180.00

---

\$31,905.33

#### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Conway Supply supplies	\$ 128.19
Panbro Sales, rainsuits	26.00
Berlin Springs, springs	218.66
Grant Shell Station, supplies	9.60
Rines Garage, truck repair	227.76
Share Corporation, garage supplies	119.08
N. H. Electric Cooperative, traffic signal	76.20
Bailey Auto, parts & supplies	111.59
Robert Holmes, blasting	75.00
Barrett Equipment Co., pump	160.89
United Motors, supplies	4.65
Isaacson Structural Steel, culverts, bridge deck	732.00
Fyr-Fyter Sales & Service, repair extinguisher	5.00
R. C. Hazelton Company, small parts	17.26
James Howard, gas	63.79
White Mountain Auto, parts & supplies	324.54
Whites Garage, truck repairs	554.78
Auto Mart, supplies	74.86
Bisson's Wheel Alignment	31.30

---

\$ 2,961.15

#### POLICE DEPARTMENT

Sheriff gas	\$ 793.84
State Police gas	2,039.33
Richard Patch, Special Police	742.50

Treasurer Carroll County	11,400.00
2 Way Communications	
Installing Monitor, cruiser	15.45
James Howard, gas	4.50
Tom Mulkern, police sign	8.00
Leon Costello, tires	43.98
Mack's Men Shop, uniforms	39.20
Charles Severance, check replaced	22.86
New England Telephone	50.39
SA-SO Badge Co., badges	36.00
McGraw's Body Shop, alignment	18.00
Mars Signal Light Co., cruiser light	139.19
Roberts Office Supply, Office furniture	290.00
Bailey's Auto Supply, supplies	49.11
Reporter Press, notice	12.00
Conway Supply	21.99
Grant Shell, maintenance, etc.	150.85
Rines Garage, cruiser	2,500.00
Franklin George, supplies	3.94
	<hr/>
	\$18,381.13

## STATEMENT OF BONDED DEBT

### TOWN OF BARTLETT

December 31, 1972

#### Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	River Street Bridge Long term notes 1967 3½ %	Town Hall Note Long term note 1972 3½ %	Bear Mountain Rd. Long term note 1972 4%
	<hr/> Original amount \$60,000.00	<hr/> Original amount \$20,000.00	<hr/> Original amount \$21,000.00
Maturities			
1973	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00
1974	4,000.00	4,000.00	3,000.00
1975	4,000.00	4,000.00	3,000.00
1976	4,000.00	4,000.00	3,000.00
1977	4,000.00	4,000.00	3,000.00
1978	4,000.00		3,000.00
1979	4,000.00		3,000.00
1980	4,000.00		
1981	4,000.00		
	<hr/> \$36,000.00	<hr/> \$20,000.00	<hr/> \$21,000.00

#### Statement of 1972 TRA Expenditures

Balance from 1971-72 funds	\$ 616.76
Town and State apportionment 7/1/72	3,967.75
	<hr/>
Total	4,584.51
Expended 1972 season	3476.92
	<hr/>
Balance 12/31/72	\$ 1,107.59



**Town of Bartlett**  
**CRIME COMMISSION GRANT**

	Amount	Crime Comm. Grant	Spent	Town	Spent
<b>Salaries:</b>					
Dep. Ward P. Freeman	\$ 841.35				
Dep. Maurice Salmon	2,818.23				
Dep. John Roden	4,417.69				
<b>TOTAL</b>	<b>\$8,077.27</b>	<b>\$4,000.00</b>	<b>\$4,077.27</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
<b>Fringe Benefits Total</b>					
Over Spent			\$ 77.27		
<b>Personal Services:</b>					
The Reporter Press	\$ 94.09				
C. C. Independent	14.00				
Natl. Sheriffs Assoc.	125.00				
New England Tel.	261.56				
Porter Office Machine	190.67				
Reuben Hodge Agency	87.00				
John Roden, Out-of-State Expenses	15.00				
<b>TOTAL</b>	<b>\$ 787.32</b>	<b>\$ 400.00</b>	<b>\$ 393.66</b>	<b>\$ 400.00</b>	<b>\$ 393.66</b>
Left in Item			\$ 6.34		\$ 6.34
<b>Travel and Cruiser Maintenance:</b>					
Grant's Shell Station	\$ 76.05				
White's Garage	98.75				
John A. Connare	35.56				
Bailey's Auto Parts	56.30				
Harmon's Texaco Service	72.53				
The Lock Shop	62.09				
Town of Bartlett, Gas	635.81				
Town of Bartlett, Ins. on Cruiser	365.00				
James M. Howard	12.55				
Winnepesaukee Motor Craft	21.00				
<b>TOTAL</b>	<b>\$1,435.64</b>	<b>\$2,400.00</b>	<b>\$1,435.64</b>		
Left in Item			\$ 964.36		
<b>All Other:</b>					
Mack's Men Shop	\$ 205.10				
Merson's Uniform Co.	34.50				
Conway Army & Navy Store	7.99				
<b>TOTAL</b>	<b>\$ 247.59</b>	<b>\$ 200.00</b>	<b>\$ 247.59</b>		
Over Spent			\$ 47.59		

**Town of Bartlett**  
**CRIME COMMISSION GRANT**

	Crime Comm. Grant Fund	Spent	Other	Town Spent
Salaries	\$4,000.00	\$4,077.27	\$4,000.00	\$4,000.00
Fringe Benefits				
Personal Service	400.00	393.66 (\$6.34)	400.00	393.66 (\$6.34)
Travel and				
Cruiser Maintenance	2,400.00	1,435.64 (\$964.36)		
All Other	200.00	247.59		
<b>TOTAL</b>	<b>\$7,000.00</b>	<b>\$6,154.16</b>	<b>\$4,400.00</b>	<b>\$4,393.66</b>
Balance to be Refunded	\$7,000.00		\$4,400.00	
	—6,154.16		—4,393.66	
	<u>\$ 845.84</u>		<u>\$ 6.34</u>	
Total left in Grant at this time	\$ 852.18	both items added above equal this amount.		

## **BARTLETT POLICE DEPT.**

**June 22, 1972 to November 11, 1972**

- 14 Criminal Cases
- 8 Juvenile Criminal Cases
- 11 Motor Vehicle Cases
- 26 D. E. Tags given out
- 13 Motor Vehicle warnings
- 3 in-state warrants served and parties arrested
- 5 out-of-state warrants served and parties arrested
- 11 accidents covered over \$100.
- 6 accidents covered less than \$100.
- 4 other departments assisted (accidents)
- 5 assists for traffic control at fires (four fatals at one fire)
- 16 gun permits given out

Approximately two hundred and eighty complaints were handled within the Town of Bartlett without Court action.

My active hours per week total approximately 60 but, as you know, I am still on 24-hour call at all times except on my days off.

There have been approximately 25 calls at my home on off duty days.

I have started new Criminal, Motor Vehicle and Gun Permit files. A log has also been established at the office in which an account of all activities is kept.

I would say that these past five months have been successful. There is still much to do as there always is in any town this size. There is certainly a need for a night man as the town is growing rapidly with many new developments and businesses.

### **December, 1973**

Received 52 complaints within the town of Bartlett without court action the month of December.

- 4 gun permits given out
- 3 accidents over a hundred dollars damage
- 2 accidents less than a hundred dollars damage
- 2 traffic control at fire
- 6 parking tickets given out
- 3 D. E. tags
- 4 Criminal Cases

Respectfully submitted,

JOHN A. RODEN,  
Chief

## LIBRARIAN'S REPORT FOR 1972

The book circulation for the Bartlett Public Library was 8,107. One hundred seventy four new books were added to the collection. The book-mobile visited four times and left a total of 1,556 books. The library issued ten state-wide library cards to local patrons.

The librarian attended the University of New Hampshire during the summer session and took two Public Library techniques courses. One course was on reference work, the other was on reading and evaluating children's books.

The library celebrated National Library Week with a special program on the White Mountains. Mr. John Nutter of the Appalachian Mountain Club spoke and showed slides. Children's Book Week was celebrated in November with film programs and a story hour.

During the summer the library held regular Monday Night Film Programs for the children for ten weeks. An average of thirty attended these programs. The library also conducted the "Four Thousand Footer" Reading Club for the fifth year. The children who qualified by reading four books during the summer went on a hike up Mt. Willard at the end of the summer.

Each year the library gains a few more adult readers. The library strives to build up an up-to-date collection of both fiction and non-fiction that will appeal to adult readers, as well as serving the children and youth as both a school and public library.

The library now has its own phone. If you would like information or to request a book the telephone number is 374-2755. The library plans to purchase a nine drawer card catalog unit as the present twelve drawer unit is becoming crowded. The budget for 1973 is as follows:

\$2,150.00	Salary
1,300.00	Books and magazines
140.00	New Equipment (Card Catalog file)
130.00	Telephone
90.00	Supplies
60.00	Substitute librarian
50.00	Repairs
50.00	Travel
50.00	Miscellaneous
40.00	Insurance (every third year)
30.00	Janitor
<hr/>	
\$4,090.00	TOTAL

Jean Garland (Librarian)  
 Flora Jones — '73  
 Ruth Cotter — '74  
 Hilda Howard — '75  
 (Trustees)

### LIBRARY TREASURER'S REPORT

1972		
Balance brought forward		\$ 691.56
	RECEIPTS	
Town of Bartlett	\$ 1,642.00	
Books (lost)	12.90	
	<hr/>	
		1,654.90
		<hr/>
		\$ 2,346.46

## EXPENDITURES

### **Books and magazines**

EBSCO	\$ 456.90	
Campbell and Hall	339.54	
Doubleday	293.50	
Wesby and Sons	73.90	
H. W. Wilson	44.00	
American Heritage	31.15	
Eastern Book Co.	28.50	
Regent Book Co.	18.82	
State Library	8.96	
National Observer	7.00	
World Book Enc.	5.95	
Town of Carroll History	3.95	
Tamworth library	1.95	
		1,313.59

### **Supplies**

Jostens	36.63	
Demco	24.15	
National Library Week	10.20	
Children's Book Council	13.15	

### **Telephone**

84.13

### **Travel**

106.68

### **Janitor**

50.00

30.00

### **Miscellaneous**

Trustees' dues	6.00	
Stamps and envelopes	2.18	
Expenses to course	45.20	

53.38

### **Total Expenses**

\$ 1,639.78

### **Balance**

\$ 706.68

(Librarian's salary of \$2,050.00 was paid directly by the Town of Bartlett).

# BARTLETT VILLAGE FIRE PRECINCT

January 1st - December 31st, 1972

## TREASURER'S REPORT

Balance on hand, January 1, 1972	\$ 269.98	
Total receipts	12,444.60	
		\$ 12,714.58
Total Orders paid		9,286.54
		\$ 3,428.04
Balance on hand, December 31, 1972		

PAULINE GARDNER, Treasurer

O. R. BURDWOOD, Auditor

## REPORT OF COMMISSIONERS

Total receipts paid to Commissioners		\$ 12,444.60
From domestic rates	\$ 5,542.00	
From note — Berlin City National Bank	5,895.00	
Roger Garland	782.60	
State of New Hampshire	225.00	

## TOTAL EXPENDITURES

### Water Department

Arnold Bennett	\$ 64.00	
Benson F. Howard	858.75	
Robert Jones	402.00	
Backhoe	705.29	
William Wilbur, pipe	1,198.70	
W. S. Darley Co.	179.50	
Charles S. Ferguson	15.42	
Service truck	141.63	
F. H. George	25.97	
John E. Davis	8.00	
Ti-Sales, Inc.	1,686.40	
Conway Supply	21.00	
Salaries	100.00	
Office expense	38.12	
Supplies	83.44	
		5,528.22

### Police Department

Chief	8,500.00	
Part-Time Special	3,000.00	
Uniforms	250.00	
False Arrest Ins. (both men, \$62.50)	125.00	
Cruiser Maintenance and Ins.	1,500.00	
Office Supplies	200.00	
Telephone	200.00	
Miscellaneous (for out-of-town travel)	100.00	
		13,875.00

If Crime Commission helped at 50/50, cost would be:

Crime Commission	Town
\$6,938.00	\$6,938.00

### Fire Department

Red network	\$ 225.47	
Firemen's insurance	125.00	
Fuel	149.51	
Truck insurance	120.00	
New equipment	930.75	
F. H. George	10.88	
	<hr/>	1,561.61

### Street Department

New Hampshire Electric Cooperative, Inc.	1,510.80
--	----------

### Parks Department

Mowing and cleanup	31.00
--------------------	-------

### New Building

Fire insurance	248.00	
Conway Supply	72.36	
Vernon E. Smith	53.20	
New Hampshire Electric Cooperative	55.84	
	<hr/>	429.40
Interest on notes		215.51
		<hr/>
Total Expenditures		9,286.64
Balance on hand		\$ 3,428.04

## PROPERTY & CAPITAL ASSETS

### Liabilities

Berlin City National Bank — notes	\$ 11,529.89
-----------------------------------	--------------

### Capital Assets

Fire station and lots	\$ 7,000.00	
Reservoir and land	500.00	
Park lot	1,000.00	
Howland lot	1,000.00	
Water system (costs)	22,000.00	
Improvements	22,000.00	
New fire truck	5,000.00	
Apparatus	3,000.00	
Domestic rates accrued	2,385.00	
Cash on hand	3,428.04	
	<hr/>	\$ 67,313.04

ARNOLD BENNETT  
WILLIAM WILBUR  
JAMES M. HOWARD  
Commissioners

# Lower Bartlett Water Precinct

Fiscal Year Ended December 31, 1972

## BALANCE SHEET

### ASSETS

Cash on hand, General Fund	\$ 972.17	
Capital Reserve Funds	1,022.39	
	469.02	
Amount due to precinct:		
From Town or City	11,200.00	
	<hr/>	
<b>Total Assets</b>		\$ 13,663.58
Excess of Liabilities over Assets (Net Debt)		32,503.27
		<hr/>
<b>Grand Total</b>		\$ 46,166.85

### LIABILITIES

Capital Reserve Funds	\$ 1,022.39	
	469.02	
Notes outstanding — #14	2,000.00	
#2479	31,675.44	
WMNB	11,000.00	
<b>Total Liabilities</b>		\$ 46,166.85
		<hr/>
<b>Grand Total</b>		\$ 46,166.85

## SCHEDULE OF PRECINCT PROPERTY

Land and Buildings:		
Reservoir	\$ 10,000.00	
Hydrants, Water Main	92,200.00	
Chlorinator	3,400.00	
	<hr/>	
<b>Total Valuation</b>		\$105,600.00



## RECEIPTS AND PAYMENTS

### RECEIPTS

From Other Sources:

New connection to 6" main	\$ 100.00
---------------------------	-----------

<b>Total Receipts from All Sources</b>	<b>\$ 100.00</b>
--	------------------

Cash on hand at beginning of year	10,729.93
-----------------------------------	-----------

<b>Grand Total</b>	<b>\$ 10,829.93</b>
--------------------	---------------------

### PAYMENTS

Current Maintenance Expenses:

Supplies	\$ 982.83
----------	-----------

Maintenance	2,083.04
-------------	----------

Miscellaneous (includes electricity)	705.49
--------------------------------------	--------

<b>Total Current Maintenance Expenses</b>	<b>\$ 3,771.36</b>
---	--------------------

Outlay, New Construction & Equipment:

Pipe	\$ 761.40
------	-----------

<b>Total Outlay Payments</b>	<b>\$ 761.40</b>
------------------------------	------------------

Indebtedness:

Payment on Notes	\$ 5,325.00
------------------	-------------

<b>Total Payments for All Purposes</b>	<b>\$ 5,325.00</b>
--	--------------------

Cash on hand at end of year	\$ 972.17
-----------------------------	-----------

<b>Grand Total</b>	<b>\$ 10,829.93</b>
--------------------	---------------------

# SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1972 — (35th Year)

The officers and directors held two meetings to re-assess the goals and projects of the Association to make them more meaningful for the 1970's. Out of these two, eight-hour sessions came agreements on five programmatic objectives. They were the need to insure a quality environment, orderly development, improved public transportation facilities, vocational training, and the need for a community college. The first objective has received the most attention since these sessions were held. In this regard the Association sponsored a workshop on air pollution in Berlin.

The Association has spoken out on the need to preserve the small family farms and, thus, it has actively supported the Open Space Bill, HB44. The Bill permits selectmen to tax land upon current use instead of its potential value. The Association spoke out in support of this Bill at a Senate hearing in Concord and contacted the state senators and representatives in the region notifying them of the Association's position on the subject.

The Association sponsored a very successful sewage conference in Waterville Valley. Billed as a "sharing of ideas" the conference dealt with some new concepts in sewage treatment such as combining wood wastes with sewage to make fertilizer.

The Association organized a hearing on regional planning in Twin Mountain and worked with the Town of Carroll in setting up what turned out to be the most successful snowmobile hearing in the State.

Finally, as an integral part of its annual meeting the Association, held a very exciting panel discussion on "Development/Environment." Gov. Frank W. Sargent of Massachusetts, a former commissioner in the Department of Natural Resources there, addressed the group following the annual dinner on a theme in keeping with the theme of the meeting, "Best Use of Our Natural Resources."

Non-environmental Association activities for the past year included: help in preparing background information for the Berlin and Whitefield Airports for the hearings in Concord before the Civil Aeronautics Board; creation of a new Association logo and a very successful fall foliage shunpike folder; continued promotion of the off season through news releases and the sponsorship of several canoe races, the most ambitious and successful of which was the New England Canoe Slalom held in Campton. Also, the Association assisted a group in Berlin develop a plan for a hotel trade learning course.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Write 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

## Town Meeting, March 7, 1972

Town Meeting called to order at 10:15 A.M.

Troop No. 487, Girl Scout Council, in an impressive ceremony, lead all present to an oath of allegiance to our flag and country.

All Selectmen were present.

### ARTICLE 1:

Motion by Brian Hill, seconded by Stillman Horne that Article be accepted. Motion passed.

### ARTICLE 2:

Motion by Donalda Howard, seconded by Mrs. Nystedt that an additional \$500. be donated to Memorial Hospital. Motion passed.

Motion by Benson Howard, seconded by Brian Hill, that Winter Town Maintenance be increased to \$27,000. Motion passed.

Motion by Mrs. Nystedt, seconded by Mrs. Peinert that Library budget be increased to \$3,690. Motion passed.

Motion by William Paine, seconded by Ervin Grant, that the Selectmen be requested to provide for skating rink at Bartlett Village for the winter of 1972-1973. Motion passed. James Howard and Brian Roberts offered to operate same.

### ARTICLE 3:

Motion by Albert Henn, seconded by Owen Jefferson, to accept this Article as published. Motion passed.

### ARTICLE 4:

Motion by Edward Irving, seconded by Robert Gerling, that Article be amended to add sale by public auction, if no heirs are interested. Motion passed. Motion by above to pass Article as amended.

### ARTICLE 5:

Motion by Mr. Glines, seconded by Mr. Irving, that Article be accepted as published. Motion passed.

### ARTICLE 6:

Motion by Mr. Glines, seconded by Mr. Irving, that Article be accepted as published. Motion passed.

### ARTICLE 7:

Motion by James Howard, seconded by Fred Howard, that Article be amended to have Selectmen appoint a committee, including one Selectman,

to study and recommend conditions for a complete Fire Department for Bartlett. Motion passed.

Motion by Mrs. Smith, seconded by Ray Kelley, that Article with amendment be passed. Motion passed.

#### ARTICLE 8:

Motion by William Paine, seconded by Mr. Smith, that Article be accepted as published. Motion passed.

#### ARTICLE 9:

Motion by William Paine, seconded by Mr. Smith, that Article be accepted as published.

#### ARTICLE 10:

Moved by Ed Irving, seconded by Bessie Drew, that road be called Mountain Pond Road. None voted.

Motion by Mr. Pfeuti, seconded by Mr. Roberts, that Article be amended to read Town Hall Road from Route 16 to Town Line, and suitable signs be erected on 16 and 16A. Motion passed.

Motion by Mr. Pfeuti, seconded by Mr. Roberts, that Article be accepted as amended. Motion passed.

#### ARTICLE 11:

To be voted on Town Ballot.

#### ARTICLE 12:

Motion by William Earle, seconded by Ed Irving, that Article be passed over. Motion passed.

#### ARTICLE 13:

Motion to adjourn until 6 P.M. voted.

Meeting and polls closed at 6 P.M.

School Board

MRS. GAIL PAINE	Term Expires 1973
MR. JAMES HOWARD	Term Expires 1974
MR. RICHARD GLINES	Term Expires 1975

Moderator

MR. EUGENE CHANDLER

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. ELIZABETH MEHAFFEY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses

CATHERINE AGUERE

REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS

BECKY JEFFERSON

SUSAN ANN GAUDETTE

KAY BATES

# WARRANT

## FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett in said district, on the 6th day of March, 1973, during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 19th day of February, 1973.

GAIL PAINE  
JAMES HOWARD  
RICHARD GLINES  
School Board of Bartlett, N. H.

# WARRANT

## FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Bartlett in said district on the 6th day of March, 1973, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will vote to raise and appropriate a sum not to exceed \$5,000.00, to be placed in a Capital Reserve Fund, to be used exclusively for school building purposes.

ARTICLE 2. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 19th day of February, 1973.

GAIL PAINE  
JAMES HOWARD  
RICHARD GLINES  
School Board of Bartlett, N. H.

# STATE OF NEW HAMPSHIRE

## TAX COMMISSION

October 6, 1972

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Bartlett School Board  
Conway, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Bartlett School District for the fiscal year ended June 30, 1972, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of this report.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and School Lunch Program. Financial Statements

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1971 and June 30, 1972, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the District increased by \$2,198.03 from \$3,420.04 to \$5,618.07, during the fiscal year ended June 30, 1972.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4) \$4,953.10

Decrease in Current Surplus:

Surplus Used to Reduce School Tax 2,755.07

Net Increase in Current Surplus \$2,198.03

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1972, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$2,817.19, plus a revenue surplus of \$2,135.91, resulted in a net budget surplus of \$4,953.10.

Bonded Indebtedness:

Comparative Balance Sheets — June 30, 1971 and June 30, 1972:  
(Exhibit A-5)

A comparative Balance Sheet, showing the outstanding bonded indebtedness of the School District, is contained in Exhibit A-5.

A statement of debt service requirements as of June 30, 1972, is contained in Exhibit A-6.



## TREASURER

### General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of receipts and expenditures for the fiscal year ended June 30, 1972, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1972, is indicated in Exhibit B-2.

School Tax Account: (Exhibit D)

A statement of the School Tax account with the Town of Bartlett is included in Exhibit D. As indicated therein, at June 30, 1972, the School District had received from the Town the total of the 1971-1972 School Tax of \$231,702.86, less a 1970-71 deficit appropriation of \$8,000.00 received in 1970-71, plus a 1971-72 deficit appropriation of \$2,000.00, for a total amount of \$225,702.86. The 1971-72 deficit appropriation will be raised by the Town as part of the 1972-73 School Tax.

### BARTLETT SCHOOL DISTRICT

October 6, 1972

### Debt Register:

We again recommend that the Treasurer maintain a debt register, as required under R.S.A. 33:12.

### Payroll Manifests Not Properly Approved:

Our examination of payroll manifests supporting payroll disbursements paid by the Treasurer in 1971-72, revealed that they were not signed by the School Board. This is a violation of the provisions of R.S.A. 197:23-a which provide in part as follows:

"197:23-a. Treasurer's Duties. The Treasurer shall have custody of all moneys belonging to the District, and shall pay out the same only upon order of the school board . . ."

### Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Bartlett School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante

Director

Division of Municipal Accounting  
State Tax Commission

## CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Bartlett School District for the fiscal year ended June 30, 1972.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits included herewith present fairly the financial condition of the Bartlett School District as of June 30, 1972, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante

Director

Division of Municipal Accounting  
State Tax Commission

# EXHIBIT B-2

## BARTLETT SCHOOL DISTRICT

### General Fund

#### Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended June 30, 1972

Balance — July 1, 1971	\$6,901.99	
Receipts During Year	235,844.13	
	<hr/>	
		\$242,746.12
Expenditures During Year		237,657.50
		<hr/>
Balance — June 30, 1972		\$5,088.62

#### Proof of Balance

Balance in the North Conway Loan & Banking Co., North Conway, N. H. — Per Statement June 30, 1972	9,162.71	
Add: Deposit of July 12, 1972	21.14	
	<hr/>	
	9,183.85	
Less: Outstanding Checks	4,095.23	
	<hr/>	
Reconciled Balance — June 30, 1972		5,088.62

# EXHIBIT C

## BARTLETT SCHOOL DISTRICT

### School Lunch Program

#### Statement of Account and Proof of Balance

Fiscal Year Ended June 30, 1972

Balance — July 1, 1971		\$1,961.78
Receipts During Year:		
Lunch and Milk Sales:		
Children	4,101.12	
Adults	233.12	
	<hr/>	
	4,334.24	
Federal Reimbursement	5,107.88	
District Appropriation	200.00	
Miscellaneous	187.59	
	<hr/>	
		9,829.71
		<hr/>
		11,791.49

Expenditures During Year:

Food, including Milk	6,973.77
Labor — Adult	59.25
Equipment	696.90
Miscellaneous	180.34
	<hr/>
	7,910.26

Balance — June 30, 1972	<hr/>	\$3,881.23
-------------------------	-------	------------

Proof of Balance

Balance in the North Conway Loan

& Banking Co., North Conway, N. H. —

Per Statement June 30, 1972	\$3,747.15
-----------------------------	------------

Add: Deposits Of:

July 3, 1972	123.39
July 10, 1972	10.69
	<hr/>
	134.08

Reconciled Balance — June 30, 1972	<hr/>	\$3,881.23
------------------------------------	-------	------------

# Report of School District Treasurer

Fiscal Year July 1, 1971 to June 30, 1972

## SUMMARY

Cash on hand July 1, 1971 (Treasurer's Bank Balance)		\$6,901.99
Received from Selectmen		
Current appropriation	\$223,702.86	
Deficit appropriation	2,000.00	
Revenue from state sources	3,543.91	
Revenue from federal sources	5,208.94	
Received from all other sources	1,388.42	
	<hr/>	
Total Receipts		\$235,844.13
Total amount available for fiscal year (Balance and receipts)		\$242,746.12
Less school board orders paid		<hr/> \$237,657.50
Balance on hand June 30, 1972 (Treasurer's bank balance)		\$5,088.62

PAUL I. TAYLOR,  
District Treasurer

July 23, 1972

## SCHOOL DISTRICT OF BARTLETT

### Comparative Statement of Appropriations and Expenditures

	Actual Expend- itures 1971-1972	Adopted Budget 1972-1973	School Board's Budget 1973-1974
ADMINISTRATION			
Salaries, District Officers	690.00	675.00	675.00
Contracted Services	279.16	250.00	350.00
Other Expenses	124.99	205.00	200.00
INSTRUCTION			
Teachers' Salaries	79,660.00	89,917.00	97,725.00
Textbooks	583.78	1,000.00	1,000.00
Library & AV Material	371.96	775.00	725.00
Teaching Supplies	2,321.78	2,000.00	2,500.00
Contracted Services	661.00	750.00	200.00
Other Expenses	530.71	1,015.00	1,090.00

HEALTH SERVICES	217.00	208.00	329.00
PUPIL TRANSPORTATION	19,193.13	19,066.00	22,055.00
OPERATION OF PLANT			
Salaries	6,380.18	6,500.00	7,025.00
Supplies	984.27	1,000.00	1,000.00
Contracted Services	90.38	125.00	125.00
Heat	3,219.28	3,800.00	3,800.00
Utilities, Except Heat	1,715.78	1,845.00	1,845.00
MAINTENANCE OF PLANT	1,134.99	2,500.00	3,000.00
RETIREMENT	5,545.49	8,324.00	9,969.43
INSURANCE	2,578.39	2,855.00	3,735.00
SCHOOL LUNCH	9,592.08	9,510.00	11,881.00
STUDENT BODY ACTIVITIES	375.22	2,000.00	2,000.00
CAPITAL OUTLAY			
New Equipment	1,496.95	7,746.00	2,200.00
DEBT SERVICE			
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest on Debt	900.00	750.00	600.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	85,162.92	89,600.00	88,675.00
Supervisory Union	7,164.58	11,035.92	14,026.63
Private Tuition	1,194.00	1,300.00	2,500.00
DEFICIENCY APPROPRIATION		2,000.00	
TOTAL	<u>\$236,168.02</u>	<u>\$270,751.92</u>	<u>\$283,231.06</u>

#### REVENUE ITEMS

Unencumbered Balance	6,901.99	5,088.62	10,000.00
School Building Aid	660.76	816.96	1,000.00
Sweepstakes	2,883.15	4,566.84	5,000.00
School Lunch	5,107.88	5,000.00	7,000.00
TOTAL RECEIPTS	<u>15,553.78</u>	<u>15,472.42</u>	<u>23,000.00</u>
DISTRICT ASSESSMENT	223,702.86	255,279.50	260,231.06
DEFICIENCY APPROPRIATION	2,000.00		
TOTAL APPROPRIATION	<u></u>	<u>\$270,751.92</u>	<u>\$283,231.06</u>
GRAND TOTAL NET RECEIPTS	<u>\$241,256.64</u>		

# SUPERVISORY SCHOOL UNION NO. 9

## BUDGET 1973-1974

	Actual Expendi- tures	Adopted Budget	Adopted Budget	Bartlett's Share Based on 9.94%
	1971-1972	1972-1973	1973-1974	1973-1974
Superintendent	17,800.00	18,690.00	22,355.00*	1,973.59
Ass't. Superintendent	12,510.00	13,110.00	16,447.00*	1,386.33
Nurse-Teacher	8,162.00	8,570.10	8,970.00	891.62
Nurse-Teacher	6,779.00	7,117.95	8,280.00	823.03
Art Teacher		7,000.00	7,935.00	788.74
Art Teacher		7,000.00	7,935.00	788.74
Secretary	5,595.00	5,874.75	6,300.00	626.22
Bookkeeper	3,744.00	6,552.00	6,500.00	646.10
Sec-Bookkeeper	5,200.00	5,460.00	4,800.00	477.12
Two Phys. Ed. Teachers			10,500.00	1,646.06
	<hr/> 59,790.00	<hr/> 79,374.80	<hr/> 106,082.00	<hr/> 10,047.55
TRAVEL				
Superintendent	1,500.00	1,500.00	1,500.00	149.10
Ass't. Superintendent	1,200.00	1,200.00	1,200.00	119.28
Nurse-Teacher	800.00	800.00	1,600.00	159.04
Art Teachers (2)		1,600.00	1,600.00	159.04
Phys. Ed. Teachers (2)			1,600.00	159.04
	<hr/> 3,500.00	<hr/> 5,100.00	<hr/> 7,500.00	<hr/> 745.50
FIXED CHARGES				
Retirement:				
Professional Staff	1,465.49	2,375.00	2,504.00	248.90
Supporting Staff	173.28	575.00	572.00	56.86
FICA				
Professional Staff	1,532.91	2,660.00	4,310.00	428.41
Supporting Staff	597.81	1,015.00	1,030.00	102.38
Insurance--All Staff	888.31	4,023.00	1,650.00	164.01
	<hr/> 4,657.80	<hr/> 10,548.00	<hr/> 10,066.00	<hr/> 1,000.56
OFFICE SUPPLIES				
Postage	1,885.68	1,800.00	1,800.00	178.92
EQUIPMENT				
Repair Service	501.20	1,700.00	800.00	79.52

# CONFERENCES

Teachers' Meetings	982.84	900.00	1,100.00	109.34
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	149.10
Heat	608.24	500.00	700.00	69.58
Electricity	368.16	300.00	500.00	49.70
Telephone	1,208.34	1,300.00	1,500.00	149.10
Custodian	316.75	350.00	400.00	39.76
Insurance	477.40	400.00	500.00	49.70
	<u>4,478.89</u>	<u>4,350.00</u>	<u>5,100.00</u>	<u>506.94</u>
SCHOOL BD. MEET.	111.11	400.00	200.00	19.88
SCHOOL BD. DUES	653.00	815.00	815.00	81.01
NURSE-TEACHER (Travel outside Union)	273.80	200.00	200.00	19.88
AUDIT-TAX COMM.	324.16	250.00	300.00	29.82
CONTRACTED SERV.		7,831.00	12,050.00	1,197.77
MISCELLANEOUS		100.00	100.00	9.94
	<u>77,158.48</u>	<u>113,468.80</u>	<u>146,113.00</u>	<u>14,026.63</u>

\*\$2500 — State Support included

STATE SHARE—Superintendent, \$2,500; Assistant Superintendent, \$2,500.  
District Shares for Salary of Superintendent: Albany, \$256.13; Bartlett, \$1,973.59; Chatham, \$99.27; Conway, \$11,571.49; Eaton, \$258.12; Freedom, \$1,092.03; Jackson, \$1,217.11; Madison, \$1,596.34; Tamworth, \$1,258.02.

District Shares for Salary of Assistant Superintendent: Albany, \$179.92; Bartlett, \$1,386.33; Chatham, \$69.73; Conway, \$8,128.31; Eaton, \$181.31; Freedom, \$767.09; Jackson, \$854.95; Madison, \$1,121.34; Tamworth, \$1,258.02.



SCHOOL DISTRICT OF BARTLETT, N. H.

ENROLLMENT STATISTICS

GRADES	1965	1966	1967	1968	1969	1970	1971	1972	1973	E S T I M A T E D					
	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980
1	26	18	22	22	23	29	30	28	19	23	22	15	28	19	23
2	24	25	18	22	21	26	28	28	28	19	23	22	28	28	23
3	24	14	23	19	2	17	22	15	28	28	19	23	16	28	19
4	21	23	9	25	20	36	20	23	23	16	28	15	23	16	28
5	18	17	21	28	26	18	31	18	18	23	28	28	18	23	16
6	23	18	16	20	8	28	20	28	28	18	16	28	28	18	16
7	11	21	18	15	22	12	30	18	28	18	23	16	18	18	23
8	13	15	20	15	17	22	14	25	18	28	18	23	18	28	18
TOT. 1-8	160	151	147	145	160	182	195	184	178	183	177	174	178	183	177
9	14	12	18	18	18	22	26	15	25	18	28	18	25	18	28
10	21	12	13	16	20	22	20	21	15	25	18	28	21	15	25
11	18	17	17	13	17	22	26	19	21	15	25	18	19	21	15
12	23	18	17	15	17	20	19	22	19	21	15	25	19	21	15
TOT. 9-12	76	59	65	62	72	86	91	77	80	79	86	89	80	79	86
TOT. 1-12	236	210	212	203	232	268	286	261	258	262	263	263	258	262	263

BARTLETT SCHOOL DISTRICT

Enrollment Statistics

October 1972

GRADE 9

Belmont, John  
Copp, Donna  
Cimbak, Joseph  
Davidson, Joyce  
Drew, Nancy  
Elliott, Bert  
Hayes, Catherine  
Howard, Paul  
Loeschorn, Carol  
Mehaffey, Karen  
Murphy, John N. Jr.  
Pennington, Kim I.  
Phair, Rose M.  
Wilbur, Maureen  
Zack, Robert

GRADE 10

Ainsworth, Timothy  
Charles, William  
Chase, Sally  
Cimbak, Debbie  
Filip, Elizabeth  
Gordon, Curtis  
Greenwood, Frank  
Grigel, Donna  
Hill, Betty  
Howard, Robert  
Ierna, Jayme  
Kenney, Deborah  
Nealley, Steven  
Patch, John  
Pettengill, Cindy  
Placey, Lucinda  
Prince, Donna  
Riley, Dennis  
Russell, Susan  
Tibbetts, Carl  
Zack, Cynthia

GRADE 11

Belmont, Barbara  
Brunelle, Celeste  
Drew, Rita May  
Fall, David  
Garland, John  
Grigel, Gary  
Hayes, Linda  
Howard, Marion  
Howard, Ruth  
Kornexl, Robert  
Limmer, Peter  
Loeschorn, Catherine  
Mead, Curtis J.  
Mehaffey, Mimi  
Morton, Russell  
Villaume, Frederick  
Wiles, Alfred  
Zack, Michael  
Zack, William

GRADE 12

Anthony, Terry  
Barrett, Gregory  
Brown, Carl  
Chase, George  
Cook, Sandra  
Curtis, Patricia  
Drew, Virginia  
Eastman, Joyce  
Garland, Martha  
Graves, Michael  
Greenwood, Jo Ellen  
Grigel, George G.  
LaMontagne, Edna  
Limmer, Anita  
Loeschorn, Robert J.  
Mehaffey, Marshall  
Murphy, Francis P.  
Pettengill, Nancy  
Riley, Anne  
Teele, Kenneth  
Waterbury, Stephen  
Zack, Karen

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON  
FREEDOM - JACKSON - MADISON - TAMWORTH

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR 1973-1974

180 Days  
360 Sessions

SEPTEMBER (36)						OCTOBER (40)						NOVEMBER (40)					
M	T	W	T	F		M	T	W	T	F		M	T	W	T	F	
③	④	5	6	7		1	2	3	4	5					1	2	
10	11	12	13	14		⑧	9	10	11	12		5	6	7	8	9	
17	18	19	20	21		15	16	17	18	①9		12	13	14	15	16	
24	25	26	27	28		②2	23	24	25	26		19	20	21	②2	②3	
						29	30	31				26	27	28	29	30	
DECEMBER (30)						JANUARY (44)						FEBRUARY (30)					
M	T	W	T	F		M	T	W	T	F		M	T	W	T	F	
3	4	5	6	7			①	2	3	4							1
10	11	12	13	14		7	8	9	10	11		4	5	6	7	8	
17	18	19	20	21		14	15	16	17	18		11	12	13	14	15	
②4	②5	②6	②7	②8		21	22	23	24	25		①8	①9	②0	②1	②2	
③1						28	29	30	31			25	26	27	28		
MARCH (42)						APRIL (34)						MAY (44)					
M	T	W	T	F		M	T	W	T	F		M	T	W	T	F	
				1		1	2	3	4	5				1	2	3	
4	5	6	7	8		8	9	10	11	12		6	7	8	9	10	
11	12	13	14	15		15	16	17	18	19		13	14	15	16	17	
18	19	20	21	22		②2	②3	②4	②5	②6		20	21	22	23	24	
25	26	27	28	29		29	30					②7	28	29	30	31	
JUNE (20)																	
M	T	W	T	F													
3	4	5	6	7													
10	11	12	13	14													

( ) Total sessions monthly  
O Schools not in session

September 4-----Meeting with all teachers  
September 5-----Schools open  
October 8-----Columbus Day  
October 19-----Teachers' Convention  
October 22-----Veterans' Day  
November 22-23-----Thanksgiving  
December 24-31-----Christmas Vacation  
January 1-----New Year's Day  
February 18-22-----Winter Vacation  
April 22-26-----Spring Vacation  
May 27-----Memorial Day  
June 14-----Schools Close  
June 15-----Graduation (Kennett)

## VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1972.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Dec. 13/1971	Kelli Lynne Patch	Richard Forrest Patch	Anita Mae Howard	New Hampshire	New Hampshire
Jan. 12/1972	Alison Marie Noyes	Alfred George Noyes	Leona Jeanne Chandler	Maine	New Hampshire
Feb. 28/1972	Jan G. Filip, IV	Jan G. Filip, III	Charless Ann Tofft	Czechoslovakia	New Hampshire
Mar. 18/1972	Shawn M. Souliere	Frank Ernest Souliere, Jr.	Carolyn Edna Bickford	Massachusetts	California
Mar. 23/1972	Carla Ann Placey	Wendell Read Placey	Brenda Joyce Dana	New Hampshire	New Hampshire
Mar. 28/1972	Melissa S. Chandler	Lloyd Wayne Chandler	Sandra Johnson	New Hampshire	New Hampshire
Apr. 8/1972	Justin D. Chandler	Gene Giles Chandler	Nancy Kathrine Sheehan	Maine	Massachusetts
Apr. 25/1972	Frank C. Chandler	Derrill Oliver Chandler	Mary Elizabeth Garland	New Hampshire	New Hampshire
May 13/1972	James E. Forbes, Jr.	James Edward Forbes	Sally Edna Pankoniev	New Jersey	New Hampshire
May 20/1972	Charles M. Thompson	Melvin Charles Thompson	Geraldine Ann Disbrow	New Hampshire	Pennsylvania
Aug. 26/1972	Robert R. Stevens	Dana Timothy Stevens	Georgia Mae Day	Maine	Arizona
Sept. 4/1972	Dina M. Rogers	David Allan Rogers	Sherry Lee Grant	New Hampshire	Maine
Oct. 8/1972	Stephen Whittier Jr.	Stephen Martin Whittier	Pamela Jane Worden	Massachusetts	New Hampshire
Oct. 8/1972	Joseph Hubbard, III	Joseph Lee Hubbard, Jr.	Joanne Vivian King	New York	Massachusetts
Dec. 3/1972	Jasmine Savio	James John Savio			New York

**Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1972.**

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
Feb. 12	Glen (Bartlett)	Richard Earl Howard	24	North Conway	New Hampshire	Allen J. Hull, Jr. C.
April 1	Glen (Bartlett)	Lois Aldridge McNall	19	North Conway	New Hampshire	Glen (Bartlett)
May 6	North Conway	John William McNall	25	North Conway	New Hampshire	Allen J. Hull, Jr. C.
May 13	North Conway	Brenda Marie Ledoux	19	North Conway	New Hampshire	Thomas C. Roden C.
May 21	Bartlett	Joseph Richard Cautela	45	Sudbury, Mass.	Massachusetts	Glen (Bartlett)
June 5	North Conway	Joan Therese Gleason	28	Watertown, Mass.	New Hampshire	Thomas C. Roden C.
June 24	Bartlett	Theodore J. Kopanski	21	Bartlett	New Hampshire	North Conway
July 8	Bartlett	JO-Nadine Emery	20	Libson, Me.	New Hampshire	North Conway
Oct. 14	North Conway	Orville Richard Hutchins	30	Libson, Me.	Pennsylvania	Arthur P. Harney, Jr.
Nov. 4	Glen (Bartlett)	Alta Jane Richardson	18	Bartlett	Maine	Donald A. Nickerson, C.
		Stephen Joseph Belmont	18	Conway	Maine	Marshall Stevenson, C.
		Marcia Rae Landers	26	Bartlett	New Hampshire	Rochester, N. H.
		David Charles Beyerle	23	Bartlett	New Hampshire	Allen J. Hull, Jr. C.
		Mikell Mary Chandler	19	Tamworth	New Hampshire	Glen (Bartlett)
		Forrest E. Dickinson, Jr.	19	North Conway	New Hampshire	Alfred Daniszewski RCP
		Peggy Jane Heich	20	Bartlett	New Hampshire	North Conway
		Alan Neal Mallett	19	Bartlett	Massachusetts	Alfred Daniszewski RCP
		Leslie Ann Murphy	32	Falmouth, Mass.	Maine	North Conway
		Alexander Vincent Smith	22	Framingham, Mass.	Massachusetts	Allen J. Hull, Jr. C.
		Catherine Tourtellot	23	North Conway	Maine	Glen (Bartlett)
		Brian David Hill	34	North Conway	Maine	
		Helen Emily Guptill				

# Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1972.

Date of Death	Name and Surname of Deceased	Age		Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months			
	9 Franz Polzer	62		Austria	Michael Polzer	Marie Nemeschkal
	18 Margaret Nora Conner	59		New Hampshire	Patrick McGee	Mary O'Brien
	14 Myron Leland Eastman	80		New Hampshire	Fred Eastman	Mabel Eastman
Jan.	8 Jennie Sinclair	68		New Hampshire	Edison Ward	Ella Beres
	24 Alice Emma Marcoux	92		Canada	Henry Platt	Mary
May	9 Helma Maria Pfeuti	29		Germany	Alois Goetz	Sabina Volkman
	9 Michael John Sheehan	5		Connecticut	James C. Sheehan	Kathleen Hurley
	18 Henry Richard Conway	62		New Hampshire	Henry P. Conway	Celia Marshall
	10 Myrtle Mae Lane	87		Vermont	William Buzzell	Celia Wood
June	11 Harry A. Abbott	42		H. H.	Harry A. Abbott, Sr.	Lois Copp
	23 Lenore Keliher Allan	58		South Dakota	Francis Keliher	Nellie Loomis
July	8 Nicholas Guardino	65		New York	Stephen Guardino	Louisa Mangiere
Aug.	4 Margaret Nora Fall	81		Massachusetts	David Horrigan	Bridgette Sullivan
	10 Frank Reingrubner	66		Rumania	Unknown	Unknown
	13 Barbara Lynn Hamers	22		Wisconsin	Daniel Hamers	Sylvia Gelfman
	13 Christopher Scott Brown	2		Maine	Henry Brown	Judith Lord
	13 Jennifer Moylan Smith	4		Maine	Brian Smith	Mary Case
	13 Joshua David Colin Smith	4		Maine	Roger Bean	Mary Case
	13 Victoria Lynn Bean	2		New Hampshire	Fred J. Ward	Judith Lord
	16 Everett Walter Ward	5		New Hampshire	Erick Nolan	Addie M. Richards
Sept.	13 Henrietta Linnea Treccarten	80		Maine	Edward Abbott	Christine Fredine
Oct.	10 Edward Abbott, Sr.	63		New Hampshire	James H. Peters	Nina King
	20 Lottie Belle Harriman	95		New Hampshire	Thomas McGraw	Laura Cook
Nov	26 Nellie Ella Towle	69		New Hampshire	Ernest Davidson	Effie Nickerson
Dec.	29 Carroll Everett McGraw	68		New Hampshire	George Wilson	Edith Waketeld
Oct.	12 Doris R. Anthony	75		New Hampshire		Sarah Barnes
	8 Ellen Dudley	61		Massachusetts		

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1972.

A. P. HARNEY, Town Clerk









